AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)	
P00564	2004SEP20	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1501A	
TACOM WARREN		DCMA INDIAN	APOLIS				
AMSTA-AQ-ATBA		EMMETT J. BE		ER			
SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000		8899 E. 56TH INDIANAPOLIS		5249-5701			
HTTP://CONTRACTING.TACOM.ARMY.MIL			, 11, 10	2213 3701			
EMAIL: GIBSONS@TACOM.ARMY.MIL			СД В	PAS NONE	ADD	РТ но0337	
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and				nt Of Solicitation		
AM GENERAL LLC							
105 N NILES AVE			-	0D D 4 1 (C	Tr 11)		
SOUTH BEND, IN. 46617-7025				9B. Dated (See	item 11)		
			Х	10A. Modificat	tion Of Contrac	t/Order No.	
				DAAE07-01-C-	S001		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se	e Item 13)		
Code OH3G6 Facility Code				2000NOV06			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S		
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date sp	oecified fo	or receipt of Off	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						ndment on each copy of the	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If	by virtue of this amen	dment yo	u desire to char	ige an offer alre	eady submitted, such	
change may be made by telegram or letter, p	provided each telegram or	letter makes reference	e to the so	olicitation and th	his amendment,	and is received prior to the	
opening hour and date specified. 12. Accounting And Appropriation Data (If re-	quired) Payment will be	made by Electron	ic Funds	Transfer			
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: TV NET INCREASE: \$7,980.29							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G	It Modifies The Contra				DEKS		
A. This Change Order is Issued Pursua				The Ch	anges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative Cl	nanges (si	ıch as changes i	n naving office	annropriation data, etc.)	
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).			n paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: suppleme	ental ag	reement			
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	is required to sign	this document and re	eturn	c	copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	ı/contract subje	ct matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
DEE DECOMD THEE TON DEBCRITTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	l0A, as he	eretofore change	ed, remains unc	hanged and in full force	
and effect.							
15A. Name And Title Of Signer (Type or print))	MARY K. RE	MH	Of Contracting		r print)	
15B. Contractor/Offeror	15C. Date Signed			.MIL (586)574 America	دردن	16C. Date Signed	
	22 3. Dute Signed		01			2001 Zatt Digitet	
(Signature of person authorized to sign)	_	By	matura a	/SIGNED/ f Contracting C	Officer)	2004SEP20	
NSN 7540-01-152-8070	<u> </u>	30-105-02	Smaran C O			ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00564

Page 2 of 4

Name of Offeror or Contractor: ${\tt AM}$ GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (AS HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00564

MODIFICATION VALUE: \$7,980.28

- 1. The purpose of this bilateral modification is to fund ECPs that were incorporated into production under CLIN 2001BF for Army National Guard vehicles. The parties agree to the following:
- a. CLIN 2904AR is established in the amount of \$7,980.29 to cover the items identified in the attachment to this modification titled "National Guard FY02 ECPs MIPR 2GHMWRPG14. The MIPR number involved is MIPR2GHMWRPG14.
- 2. Since the work has already been performed, the Contractor is authorized to submit its invoice for the amount stated above. The ACO is authorized to sign DD250's against this modification as necessary.
- 3. As a result of this Modification P00564, the contract amount is increased by \$7,980.28. The prior and current contract values are shown in Section G Contract Administration Data.
- 4. The Contractor releases the Government from any further equitable adjustment to the contract with respect to the Attachment to this modification titled: "National Guard FY02 ECPs MIPR 2GHMWPPG14"
- 5. Except as provided herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 524 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00564

Page 3 of 4

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
2904	SECURITY CLASS: Unclassified				
2904AR	NATIONAL GUARD FY02 ECPS	1	LO		\$7,980.29
	NOUN: ECPS				
	PRON: W149L491JZ PRON AMD: 01 ACRN: TV AMS CD: 2010.0000				
	CUSTOMER ORDER NO: MIPR26HMWRPG14				
	CLIN 2904AR is established to fund National Guard FY ECPs for the following CLIN.	02			
	2001BF				
	The TOTAL BILLABLE AMOUNT IS: \$7,980.29				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 1 30-SEP-2004				
	\$ 7,980.29				

CONTINUATION SHEET			Reference No. of Document Being Continued					Page 4 of 4	
CONTINUATIO	JN SHE	EI	PIIN	/SIIN DAAE07-01-C	-S00	1 MOD/AMD	00564		
of Offeror or Contra	ctor: AM	GENERAL LLC							
G - CONTRACT ADMIN	IISTRATION	DATA							
PRON/									
AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
W149L491JZ	TV	1	\$	0.00	\$	7,980.29	\$	7,980.29	
2010.0000									
MIPR26HMWRPG14									
				NEEL CHANCE	Å	7,000,00			
				NEI CHANGE	Ą	7,980.29			
	of Offeror or Contra G - CONTRACT ADMIN PRON/ AMS CD/ MIPR W149L491JZ 2010.0000	of Offeror or Contractor: AM of G - CONTRACT ADMINISTRATION PRON/ AMS CD/ MIPR ACRN W149L491JZ TV 2010.0000	PRON/ AMS CD/ OBLG STAT/ MIPR ACRN JOB ORD NO W1491491JZ TV 1 2010.0000	PIN of Offeror or Contractor: AM GENERAL LLC I G - CONTRACT ADMINISTRATION DATA PRON/ AMS CD/ MIPR ACRN JOB ORD NO W149L491JZ TV 1 \$ 2010.0000	CONTINUATION SHEET PIIN/SIIN DAAE07-01-C of Offeror or Contractor: AM GENERAL LLC I G - CONTRACT ADMINISTRATION DATA PRON/ AMS CD/ MIPR ACRN JOB ORD NO PRIOR AMOUNT W149L491JZ TV 1 \$ 0.00 2010.0000	OF OFFICE AM GENERAL LLC OF OFFICE AM GENERAL LLC OF CONTRACT ADMINISTRATION DATA PRON/ AMS CD/ MIPR ACRN JOB ORD NO W1491491JZ TV 1 \$ 0.00 \$ 2010.0000 MIPR26HMWRPG14	PRON/ AMS CD/ WIPP ACRN JOB ORD NO WI491491JZ TV 1 \$ 0.00 \$ 7,980.29 DIN/SIN DAAE07-01-C-S001 MOD/AMD F MOD/	### CONTINUATION SHEET PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00564	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	TV	97 2035001022181050201000025FB S44205	S44205	\$7,980.29
			NET CHANGE	\$ 7,980.29

	PRIOR AMOUNT INCREASE/DECREASE		CUMULATIVE	
	OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,782,070,552.40	\$	7,980.29	\$ 1,782,078,532.69